



INVOICE

Customer #:	11651
Payment Terms:	Net 30
Invoice #:	4606366
Invoice Date:	2024-09-03
Total Due:	\$0.00

www.parkergas.com

REX MOODY
 404 WALKING STICK TRAIL
 CLINTON, NC 28328

Make Check Payable to: Parker Gas Co. Inc.

Amount Enclosed: \$ _____
 Remit To:
 Parker Gas Co. Inc.
 P.O. Box 2590
 Clinton, NC 28329-2590

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Customer Name		Delivery/Service Address			Cust #	Invoice #	Inv Date
		404 WALKING STICK TRAIL - CLINTON, NC 28328			11651	4606366	2024-09-03
Quantity	Item Number	Description	Unit Price	TOTAL			
1.00	RINNAI PLUMR KIT	PLUMBING KIT-RINNAI WATER HEATER	\$57.0000	\$57.00			
1.00	PGD09SHS	RINNAI PIPE COVER FOR RE SERIES	\$175.0000	\$175.00			
1.00	3/4IN GALV TFF	GALVANIZED TEE-3/4"	\$5.5100	\$5.51			
1.00	3/4IN GALV UNION	GALVANIZED UNION-3/4" SCH 40	\$10.2200	\$10.22			
1.00	3/4IN GALV CAP	GALVANIZED CAP-3/4 SCH 40	\$6.6500	\$6.65			
1.00	3/4 GALV ST ELL	GALVANIZED STREET ELBOW-3/4	\$4.8800	\$4.88			
2.00	3/4IN X CLOSE GALV	GALVANIZED NIPPLE-3/4 X CL SCH 40	\$6.8500	\$13.70			
1.00	RF199ELP	RINNAI WATER HEATER-RE199E NON CONDENSING OUTDOORS Serial Number: SB.UA-014109	\$1,221.0000	\$1,221.00			
1.00	TRUCK SUPPLIES	TRUCK SUPPLIES	\$7.9500	\$7.95			
1.00	Labor-1	Labor-1 Person	\$95.0000	\$95.00			
				NC State Sales Tax:		\$75.86	
				Sampson County NC Sales Tax:		\$35.93	

Tank/Equipment: Fuel Tank - Tank: 330 Propane

For Fuel or Service At:
 404 WALKING STICK TRAIL - CLINTON, NC 28328

Sub Total	\$1,596.91
Charges	\$0.00
Tax Total	\$111.79
drafted on	\$1,708.70
TOTAL DUE	\$0.00

ACCOUNT BALANCE	-	\$160.00
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09/03/2024 - Technician: Adam Watts - Work Performed: Appliance Install - SB.UA-014109 rinnai 199. Replace old rinnai with new 199 per daren

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